

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: McCraven, Brenda G § Case No. 08 B 17274
Debtor §
§
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/03/2008.

2) The plan was confirmed on 09/08/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/26/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 03/14/2011.

6) Number of months from filing or conversion to last payment: 32.

7) Number of months case was pending: 35.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$20,505.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,481.41
Less amount refunded to debtor	\$491.17

NET RECEIPTS:

\$15,990.24

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,784.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,013.05
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,797.05

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$2,837.21	\$2,274.40	\$2,274.40	\$2,274.40	\$0
Internal Revenue Service	Priority	\$891.00	NA	NA	\$0	\$0
Bank Of America	Secured	\$14,287.55	\$14,287.55	\$14,287.55	\$3,111.51	\$0
Bank Of America	Secured	\$80,742.00	\$78,063.90	\$78,063.90	\$0	\$0
Country Homes Of Creekside	Secured	\$793.00	\$792.51	\$792.51	\$792.51	\$0
National Quick Cash	Secured	\$0	\$558.29	\$558.29	\$0	\$0
American General Finance	Unsecured	\$3,518.00	NA	NA	\$0	\$0
Aspen/Fb&T	Unsecured	\$848.00	NA	NA	\$0	\$0
BCA Financial Services	Unsecured	\$342.00	NA	NA	\$0	\$0
Boulevard Medical Clinic SC	Unsecured	\$33.50	NA	NA	\$0	\$0
Cansler Health Associates S C	Unsecured	\$135.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$669.00	NA	NA	\$0	\$0
Country Homes Of Creekside	Unsecured	\$927.81	NA	NA	\$0	\$0
Credit Management Control	Unsecured	\$78.30	NA	NA	\$0	\$0
Dermatology Associates	Unsecured	\$98.15	NA	NA	\$0	\$0
Dr Getty	Unsecured	\$311.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$2,042.00	\$2,098.41	\$2,098.41	\$884.65	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$1,899.00	\$1,949.33	\$1,949.33	\$821.76	\$0
ECast Settlement Corp	Unsecured	\$1,354.00	\$1,387.27	\$1,387.27	\$584.84	\$0
Fast Cash	Unsecured	\$500.00	\$1,418.49	\$1,418.49	\$598.00	\$0
First Cash Advance	Unsecured	\$237.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$110.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$60.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$427.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$14.65	\$14.65	\$0	\$0
Lou Harris	Unsecured	\$220.00	NA	NA	\$0	\$0
Mark T Hickey & Associates	Unsecured	\$100.00	NA	NA	\$0	\$0
Merchants & Professional	Unsecured	\$539.00	NA	NA	\$0	\$0
Mutual Hospital Services	Unsecured	\$40.00	NA	NA	\$0	\$0
National Recoveries Inc	Unsecured	\$126.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$917.40	\$965.61	\$965.61	\$407.09	\$0
Nicor Gas	Unsecured	\$192.00	NA	NA	\$0	\$0
Northshore Agency Inc	Unsecured	\$113.88	NA	NA	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$71.20	NA	NA	\$0	\$0
Southwest Women	Unsecured	\$55.42	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$40.95	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$43.88	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$204.75	NA	NA	\$0	\$0
State Farm Insurance Co	Unsecured	\$4,076.25	\$4,076.25	\$4,076.25	\$1,718.43	\$0
Washington Mutual Bank FA	Unsecured	\$200.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$78,063.90	\$0	\$0
Mortgage Arrearage	\$14,287.55	\$3,111.51	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$1,350.80	\$792.51	\$0
TOTAL SECURED:	\$93,702.25	\$3,904.02	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,274.40	\$2,274.40	\$0
TOTAL PRIORITY:	\$2,274.40	\$2,274.40	\$0
GENERAL UNSECURED PAYMENTS:	\$11,910.01	\$5,014.77	\$0

Disbursements:

Expenses of Administration	\$4,797.05
Disbursements to Creditors	\$11,193.19
TOTAL DISBURSEMENTS:	\$15,990.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 7, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.